

County of Los Angeles

Sheriff's Department Headquarters 4700 Ramona Boulevard Monterey Park, California 91754–2169



LEROT D. BACA, SHERIFF

April 29, 2013

ADOPTED

BOARD OF SUPERVISORS COUNTY OF LOS ANGELES

57

May 21, 2013

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration Los Angeles, California 90012-3265 SACHI A. HAMAI EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$5,438.95 have been filed with the Auditor-Controller for the period of April 15, 2013, through April 21, 2013.

In compliance with Section 29438 of the Government Code, we request that the amount of \$5,438.95 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

TODD S. ROGERS

ACTING ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$5,438.95 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wend

.. Watanabe, Auditor-Controller

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COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of April 15, 2013 through April 21, 2013

		DISE	BURSEMENTS	
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
04/17/13	JAMIE AUSTIN	131	DETECTIVE DIVISION	5,438.95
	_			
			TOTAL DISBURSEMENTS \$	5,438.95

I hereby certify that the above statement is true and correct.

LEROY D. BACA	Sheriff
GLEN DRAGOVICH, DIVISION DIRECTOR	₹
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76E805 - SH-AD-445 (REV. 5-84) -PS 5-84

COUNTY OF LOS ANGELES SHERIFF'S DEPARTMENT

TO:

WILLIAM J. MCSWEENEY, CHIEF

DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB-041713-21	\$796.15
15750 HOMICIDE BUREAU Control Number HOM-041613-31	\$1,352.80
15753 NARCOTICS BUREAU Control Number N-041713-35	\$1,290.00
15763 OPERATION SAFE STREETS BUREAU Control Number OSS-041713-01	\$2,000.00

TOTAL

\$5,438.95

APPROVED:

WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff this claim in the amount of \$5,438.95

amie Austin, #402453

SH-AD-3 3/64